

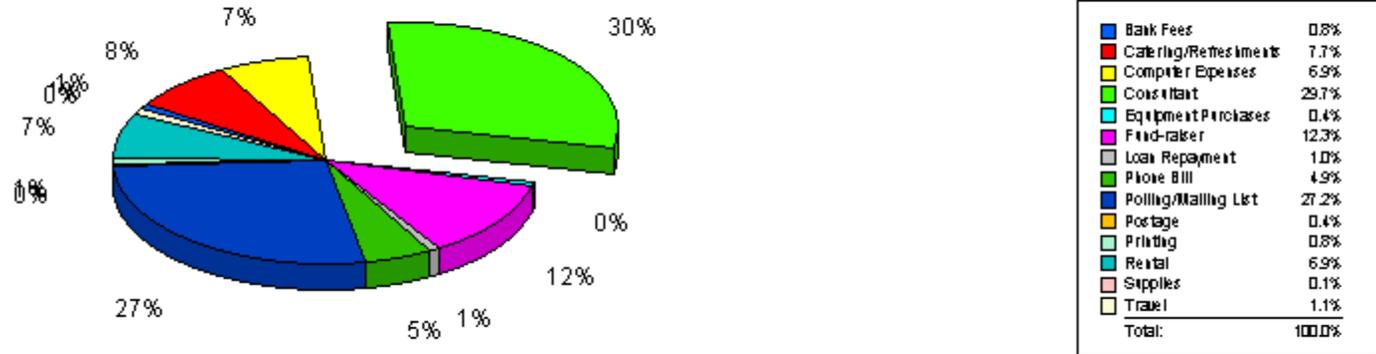
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

Michael Brown for Mayor Committee

	Amount Spent
Bank Fees	\$362.15
Catering/Refreshments	\$3,368.95
Computer Expenses	\$3,000.00
Consultant	\$12,982.27
Equipment Purchases	\$160.00
Fund-raiser	\$5,379.00
Loan Repayment	\$418.63
Phone Bill	\$2,135.24
Polling/Mailing List	\$11,910.00
Postage	\$168.32
Printing	\$344.00
Rental	\$3,000.00
Supplies	\$53.28
Travel	\$462.72
Total	\$43,744.56

Michael Brown for Mayor Committee



Note: This graph is a detail of expenditures reported by Michael Brown for Mayor Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia	\$105.00	02/01/2006
Wachovia	\$73.23	02/09/2006
Wachovia	\$57.95	02/01/2006
Nova Financial Merchant	\$40.60	02/01/2006
Wachovia	\$29.38	02/01/2006
Wachovia	\$20.00	02/01/2006
Wachovia	\$16.17	02/09/2006
Wachovia	\$14.82	02/01/2006
American Express	\$5.00	02/01/2006
	Subtotal	
	\$362.15	
	Percentage of Total Contribution	0.83%

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Proctor, Gregory	\$2,000.00	02/28/2006
Bennett, D	\$600.00	03/08/2006
Young, Larry	\$450.00	02/28/2006
DPM Communications LLC Operating Account	\$100.00	02/25/2006
Annie's Paramount Steak House	\$71.57	03/03/2006
Hooters of Washington	\$32.79	03/01/2006
Hooters of Washington	\$29.45	03/06/2006
Subway	\$26.38	03/06/2006
Eddy's Carryout	\$24.95	03/01/2006
McDonald's	\$19.44	03/01/2006
McDonald's	\$14.37	03/02/2006
Subtotal	\$3,368.95	
Percentage of Total Contribution	7.70%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
Brown, Michael	\$3,000.00	02/27/2006
Subtotal	\$3,000.00	
Percentage of Total Contribution	6.86%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Consultant		
Redding Communications	\$3,385.55	03/01/2006
Brierre, Stuart	\$2,500.00	02/01/2006
Redding Communications	\$2,000.00	02/06/2006
Brierre, Stuart	\$1,200.00	03/03/2006
Bellanca, Amy	\$1,000.00	02/01/2006
Muslim, Amin	\$1,000.00	02/01/2006
Bacote, Tom	\$500.00	02/01/2006
Bacote, Tom	\$500.00	02/03/2006
Fraser, Gaby	\$500.00	02/02/2006
Bacote, Tom	\$250.00	02/08/2006
Mobley, Delphine	\$146.72	03/10/2006
Subtotal	\$12,982.27	
Percentage of Total Contribution	29.68%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases		
American Merchandise	\$160.00	02/23/2006
Subtotal	\$160.00	
Percentage of Total Contribution	0.37%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Strategy LLC	\$2,700.00	02/16/2006
Strategy LLC	\$2,679.00	03/07/2006
Subtotal	\$5,379.00	
Percentage of Total Contribution	12.30%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Muslim, Amin	\$284.78	02/07/2006
Bellanca, Amy	\$133.85	02/02/2006
Subtotal	\$418.63	
Percentage of Total Contribution	0.96%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$2,000.00	02/01/2006
Target	\$97.57	02/21/2006
RCN	\$31.65	03/03/2006
Radio Shack	\$6.02	02/23/2006
Subtotal	\$2,135.24	
Percentage of Total Contribution	4.88%	

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Jackson, Chris	\$720.00	03/02/2006
Jones, Andre	\$700.00	03/02/2006
Walston, Valita	\$640.00	03/02/2006
Jones, Andre	\$615.00	02/01/2006
Curington, Frank	\$590.00	02/06/2006
Scott, Patrick	\$560.00	02/01/2006
Pasha, Daa'iyah	\$540.00	02/01/2006
Walker, Paris	\$440.00	03/02/2006
Biscotto, Charles	\$390.00	02/01/2006
Walker, Paris	\$390.00	02/01/2006
Washington, Stephen	\$360.00	02/01/2006
Reid, Clevon	\$340.00	03/02/2006
Caldwell, Christopher	\$330.00	02/01/2006
Mimms, Sabrina	\$330.00	03/02/2006
Jackson, Christopher	\$300.00	02/01/2006
Walston, Valita	\$260.00	02/01/2006
Costen, Chantal	\$250.00	03/02/2006
Scott, Patrick	\$250.00	03/02/2006
Giron, Julissa	\$240.00	02/02/2006
Meegan, Ann	\$240.00	02/01/2006
Lehar, Sarah	\$220.00	02/01/2006
Howard, David	\$200.00	03/02/2006
Jones, Sonia	\$200.00	02/01/2006
McGee, Sherrell	\$200.00	03/02/2006
Mimms, Sabrina	\$200.00	02/01/2006
Mobley, Keith	\$190.00	02/01/2006
Jones, Tawanna	\$175.00	02/01/2006
McGee, Sherrell	\$175.00	02/01/2006

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Hutchinson, Neal	\$160.00	03/02/2006
Pigford, Carl	\$150.00	03/02/2006
Brown, Tiara	\$140.00	02/01/2006
Bullock, Angela	\$140.00	02/01/2006
Pigford, Carl	\$120.00	02/01/2006
Caldwell, Christopher	\$110.00	03/02/2006
Pasha, Daa'iyah	\$110.00	03/02/2006
Biscotto, Charles	\$100.00	03/02/2006
Lehar, Sarah	\$100.00	03/02/2006
Thurston, Rashida	\$90.00	03/02/2006
White, Tanial	\$90.00	02/01/2006
Brown, Tiara	\$80.00	03/02/2006
Giron, Julissa	\$80.00	03/02/2006
Jones, Sonia	\$80.00	03/02/2006
Langhart, Erica	\$80.00	02/01/2006
Jackson, Christopher	\$60.00	03/02/2006
Thurston, Rashida	\$60.00	02/01/2006
Butler, Robin	\$55.00	02/01/2006
Langhart, Eric	\$30.00	03/02/2006
Welch, Vincente	\$30.00	02/01/2006
	Subtotal	
	\$11,910.00	
	Percentage of Total Contribution	27.23%

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Postage		
Federal Express	\$168.32	03/06/2006
Subtotal	\$168.32	
Percentage of Total Contribution	0.38%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Printing		
DPM Communications LLC Operating Acct	\$214.00	03/07/2006
Fitzgerald, Debbie	\$100.00	02/01/2006
Fitzgerald, Debbie	\$30.00	02/07/2006
Subtotal	\$344.00	
Percentage of Total Contribution	0.79%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Rental		
Jemal's Acme Stove	\$3,000.00	02/01/2006
Subtotal	\$3,000.00	
Percentage of Total Contribution	6.86%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Supplies		
Staples	\$53.28	02/22/2006
Subtotal	\$53.28	
Percentage of Total Contribution	0.12%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
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Travel

Strategy LLC	\$462.72	02/01/2006
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Subtotal **\$462.72**

Percentage of Total Contribution **1.06%**

Total : **\$43,744.56**